**Summary**

Briefly describe the organization's mission or most significant activities

**PROVIDE RECYCLING ACTIVITIES AND EDUCATION TO SEDONA ARIZONA AND SURROUNDING AREA**

Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

| Number of voting members of the governing body (Part VI, line 1a) | 3 | 5 |
| Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 5 |
| Total number of individuals employed in calendar year 2014 (Part V, line 2a) | 5 | 43 |
| Total number of volunteers (estimate if necessary) | 6 | 5 |
| Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0 |
| Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0 |

| Contributions and grants (Part VIII, line 1h) | 57,148 | 66,993 |
| Program service revenue (Part VIII, line 2g) | 137,690 | 140,276 |
| Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 122 | 160 |
| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 280,732 | 285,280 |
| Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 475,692 | 492,709 |
| Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 0 |
| Benefits paid to or for members (Part IX, column (A), line 4) | 0 |
| Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 393,265 | 425,054 |
| Professional fundraising fees (Part IX, column (A), line 11e) | 0 |
| Total fundraising expenses (Part IX, column (D), line 25) | 0 |
| Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 109,225 | 92,351 |
| Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) | 502,490 | 517,405 |
| Revenue less expenses Subtract line 18 from line 12 | -26,798 | -24,696 |

<table>
<thead>
<tr>
<th>Beginning of Current Year</th>
<th>End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>293,591</td>
<td>308,895</td>
</tr>
<tr>
<td>26,250</td>
<td>3,750</td>
</tr>
<tr>
<td>267,341</td>
<td>305,145</td>
</tr>
</tbody>
</table>

**Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge, belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which as any knowledge.

<table>
<thead>
<tr>
<th>Signature</th>
<th>2015-02-28</th>
</tr>
</thead>
</table>
**Part III: Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III.

1. Briefly describe the organization's mission:
   PROVIDE RECYCLING ACTIVITIES AND EDUCATION TO SEDONA ARIZONA AND SURROUNDING AREA

2. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [ ] No

   If "Yes," describe these new services on Schedule O

3. Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [ ] No

   If "Yes," describe these changes on Schedule O

4. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

<table>
<thead>
<tr>
<th>4a</th>
<th>(Code ) (Expenses $ 517,405 including grants of $ ) (Revenue $ 425,716 )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Providing Recycling Activities to Sedona and Surrounding Area</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4b</th>
<th>(Code ) (Expenses $ including grants of $ ) (Revenue $ )</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>4c</th>
<th>(Code ) (Expenses $ including grants of $ ) (Revenue $ )</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>4d</th>
<th>Other program services (Describe in Schedule O )</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Expenses $ including grants of $ ) (Revenue $ )</td>
<td></td>
</tr>
</tbody>
</table>

| 4e | Total program service expenses $ 517,405 |
Checklist of Required Schedules

A. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If “Yes,” complete Schedule A.

B. Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?

C. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If “Yes,” complete Schedule C, Part I.

D. Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If “Yes,” complete Schedule C, Part II.

E. Did the organization receive any donor advised funds or any similar funds or accounts for which donors have the discretion to provide advice on the distribution or investment of amounts in such funds or accounts? If “Yes,” complete Schedule D, Part I.

F. Does the organization maintain any donor advised funds or any similar funds or accounts for which donors have the discretion to provide advice on the distribution or investment of amounts in such funds or accounts? If “Yes,” complete Schedule D, Part II.

G. Does the organization receive or hold a conservation easement, including easements to preserve open space, environment, historic land areas, or historic structures? If “Yes,” complete Schedule D, Part III.

H. Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as an endowment for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt settlement services? If “Yes,” complete Schedule D, Part IV.

I. Does the organization, directly or through a related organization, hold assets in temporarily restricted endowments, expendable endowments, or quasi-endowments? If “Yes,” complete Schedule D, Part V.

J. Is the organization’s answer to any of the following questions is “Yes,” then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable:

1. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If “Yes,” complete Schedule D, Part VI.

2. Did the organization report an amount for investments—other securities in Part X, line 11 that is 5% or more of total assets reported in Part X, line 16? If “Yes,” complete Schedule D, Part VII.

3. Did the organization report an amount for investments—program related in Part X, line 12 that is 5% or more of total assets reported in Part X, line 16? If “Yes,” complete Schedule D, Part VIII.

4. Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of the total assets reported in Part X, line 16? If “Yes,” complete Schedule D, Part IX.

5. Did the organization report an amount for other liabilities in Part X, line 15? If “Yes,” complete Schedule D, Part X.

6. Did the organization report separate, independent audited financial statements for the tax year including a footnote that assesses the organization’s liability for uncertain tax positions under FIN 48 (ASC 740)? If “Yes,” complete Schedule D, Part XI.

7. Did the organization obtain separate, independent audited financial statements for the tax year? If “Yes,” complete Schedule D, Parts XI and XII.

8. Did the organization included in consolidated, independent audited financial statements for the tax year? If “Yes,” and if the organization answered “No” to line 12a, then completing Schedule D, Parts XI and XII is optional.

9. Is the organization a school described in section 170(b)(1)(A)(ii)? If “Yes,” complete Schedule D, Part XIII.

10. Does the organization maintain an office, employees, or agents outside of the United States? If “Yes,” complete Schedule E.

11. Does the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, investment, and program service activities outside the United States, or aggregate foreign investments at $100,000 or more? If “Yes,” complete Schedule F, Parts I and IV.

12. Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or by foreign organizations? If “Yes,” complete Schedule F, Parts II and IV.

13. Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? If “Yes,” complete Schedule F, Parts III and IV.

14. Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part VIII, columns (A), lines 6 and 11e? If “Yes,” complete Schedule G, Part I (see instructions).

15. Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, columns (A), lines 1c and 8a? If “Yes,” complete Schedule G, Part II.

16. Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If “Yes,” complete Schedule G, Part III.

17. Did the organization operate one or more hospital facilities? If “Yes,” complete Schedule H.

18. Did the organization attach a copy of its audited financial statements to this return?
### Checklist of Required Schedules (continued)

<table>
<thead>
<tr>
<th>Line</th>
<th>Question</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>the organization report more than $5,000 of grants or other assistance to any domestic organization or estic government on Part IX, column (A), line 1? If &quot;Yes,&quot; complete Schedule I, Parts I and II.</td>
</tr>
<tr>
<td>22</td>
<td>the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line 2? If &quot;Yes,&quot; complete Schedule I, Parts I and III.</td>
</tr>
<tr>
<td>23</td>
<td>the organization answer &quot;Yes&quot; to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's ent and former officers, directors, trustees, key employees, and highest compensated employees? If &quot;Yes,&quot; complete Schedule J.</td>
</tr>
<tr>
<td>24a</td>
<td>the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 at the last day of the year, that was issued after December 31, 2002? If &quot;Yes,&quot; answer lines 24b through 24d complete Schedule K. If &quot;No,&quot; go to line 25a.</td>
</tr>
<tr>
<td>24b</td>
<td>the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
</tr>
<tr>
<td>24c</td>
<td>the organization maintain an escrow account other than a refunding escrow at any time during the year?</td>
</tr>
<tr>
<td>24d</td>
<td>the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
</tr>
</tbody>
</table>

**ion 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. 

- the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year; and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.

<table>
<thead>
<tr>
<th>Line</th>
<th>Question</th>
</tr>
</thead>
</table>
| 25a  | the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II.
| 25b  | the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. |
| 26   | the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV) transactions for applicable filing thresholds, conditions, and exceptions): |
| 27   | a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. |
| 28a  | a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M. |
| 28b  | an entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. |
| 28c  | the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M. |
| 29   | the organization receive contributions of art, historical treasures, or other similar assets, or qualified preservation contributions? If "Yes," complete Schedule M. |
| 30   | the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. |
| 31   | the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. |
| 32   | the organization own 100% of an entity disregarded as separate from the organization under Regulations Sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. |
| 33   | the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, Part V, line 1. |
| 34   | the organization have a controlled entity within the meaning of section 512(b)(13)? |
| 35a  | the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. |

**ion 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. 

- the organization conduct more than 5% of its activities through an entity that is not a related organization that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 

<table>
<thead>
<tr>
<th>Line</th>
<th>Question</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</td>
</tr>
<tr>
<td>37</td>
<td>All Form 990 filers are required to complete Schedule O.</td>
</tr>
<tr>
<td>38</td>
<td>Yes</td>
</tr>
<tr>
<td>Question</td>
<td>Answer</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>If the number of employees reported on Form W-3, Transmittal of Wage and Statements, filed for the calendar year ending with or within the year covered by this return.</td>
<td>Yes</td>
</tr>
<tr>
<td>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</td>
<td>Yes</td>
</tr>
<tr>
<td>The organization have unrelated business gross income of $1,000 or more during the year?</td>
<td>No</td>
</tr>
<tr>
<td>Has it filed a Form 990-T for this year? If &quot;No&quot; to line 3b, provide an explanation in Schedule O.</td>
<td>No</td>
</tr>
<tr>
<td>Any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</td>
<td>No</td>
</tr>
<tr>
<td>Enter the name of the foreign country for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (R).</td>
<td></td>
</tr>
<tr>
<td>The organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td></td>
</tr>
<tr>
<td>Any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td></td>
</tr>
<tr>
<td>To line 5a or 5b, did the organization file Form 8886-T?</td>
<td></td>
</tr>
<tr>
<td>The organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</td>
<td>Yes</td>
</tr>
<tr>
<td>Did the organization include with every solicitation an express statement that such contributions or gifts would not be tax deductible?</td>
<td></td>
</tr>
<tr>
<td>Organizations that may receive deductible contributions under section 170(c).</td>
<td></td>
</tr>
<tr>
<td>The organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payee?</td>
<td></td>
</tr>
<tr>
<td>Did the organization notify the donor of the value of the goods or services provided?</td>
<td></td>
</tr>
<tr>
<td>The organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td></td>
</tr>
<tr>
<td>Indicate the number of Forms 8282 filed during the year.</td>
<td></td>
</tr>
<tr>
<td>The organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td></td>
</tr>
<tr>
<td>The organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td></td>
</tr>
<tr>
<td>Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td></td>
</tr>
<tr>
<td>Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 11098-C?</td>
<td></td>
</tr>
<tr>
<td>Sponsoring organizations maintaining donor advised funds.</td>
<td></td>
</tr>
<tr>
<td>A donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?</td>
<td></td>
</tr>
<tr>
<td>The sponsoring organization make any taxable distributions under section 4966?</td>
<td></td>
</tr>
<tr>
<td>The sponsoring organization make a distribution to a donor, donor advisor, or related person?</td>
<td></td>
</tr>
<tr>
<td>501(c)(7) organizations. Enter</td>
<td></td>
</tr>
<tr>
<td>Taxation fees and capital contributions included on Part VIII, line 12</td>
<td></td>
</tr>
<tr>
<td>Receipts, included on Form 990, Part VIII, line 12, for public use of facilities</td>
<td></td>
</tr>
<tr>
<td>501(c)(12) organizations. Enter</td>
<td></td>
</tr>
<tr>
<td>Income from members or shareholders</td>
<td></td>
</tr>
<tr>
<td>Income from other sources (Do not net amounts due or paid to other sources from amounts due or received from them)</td>
<td></td>
</tr>
<tr>
<td>501(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td></td>
</tr>
<tr>
<td>Enter the amount of tax-exempt interest received or accrued during the year.</td>
<td></td>
</tr>
<tr>
<td>501(c)(29) qualified nonprofit health insurance issuers.</td>
<td></td>
</tr>
<tr>
<td>Is the organization licensed to issue qualified health plans in more than one state?</td>
<td></td>
</tr>
<tr>
<td>See the instructions for additional information the organization must report on Schedule O.</td>
<td></td>
</tr>
</tbody>
</table>
### A. Governing Body and Management

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. The number of voting members of the governing body at the end of the tax year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b. Are there material differences in voting rights among members of the governing body or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Are the number of voting members included in line 1a, above, who are not an officer, director, trustee, or key employee have a family relationship or a business relationship with any officer, director, trustee, or key employee?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>3. Does the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>4. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>5. Did the organization become aware during the year of a significant diversion of the organization's assets?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>6. Did the organization have members or stockholders?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>7a. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>7b. Did any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>8a. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8b. Did the organization have a committee with authority to act on behalf of the governing body?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>9. Are any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If &quot;Yes,&quot; provide the names and addresses in Schedule O</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

### B. Policies

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>10a. Does the organization have local chapters, branches, or affiliates?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>10b. Did the organization have written policies and procedures governing the activities of such chapters, branches, and affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a. Did the organization provide a complete copy of this Form 990 to all members of its governing body before filing; if not, describe in Schedule O the process, if any, used by the organization to review this Form 990</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>11b. Did the organization have a written conflict of interest policy? If &quot;No,&quot; go to line 13.</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>12a. Did officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts of interest?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>12b. Did the organization regularly and consistently monitor and enforce compliance with the policy? If &quot;Yes,&quot; describe the process in Schedule O.</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>12c. Did the organization have a written whistleblower policy?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. Did the organization have a written document retention and destruction policy?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>14. Did the organization have a written policy for determining compensation of the following persons include a review and approval by the following persons, comparability data, and contemporaneous substantiation of the deliberation and decision?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15a. Did the organization's CEO, Executive Director, or top management official require written policy?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>15b. Did officers or key employees of the organization require written policy?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>16a. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a foreign entity during the year?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>16b. Did the organization follow a written policy or procedure requiring the organization to evaluate its implementation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### C. Disclosure

The States with which a copy of this Form 990 is required to be filed are: [List of states].

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) only) available for public inspection. Indicate how you made these available. Check all that apply:

- [ ] Website
- [ ] Another's website
- [ ] Upon request
- [ ] Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

- [ ] Website
- [ ] Another's website
- [ ] Upon request
- [ ] Other (explain in Schedule O)
# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . .

## A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Use this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's name.

- Enter `-0-' in columns (D), (E), and (F) if no compensation was paid.
- Enter compensations in columns (B), (C), (D), (E), and (F) for current officers, directors, trustees, and key employees.
- Enter the average number of hours worked per week in column (B).
- Do not check more than one box in columns (C) unless the person is a former officer, director, or trustee.

<table>
<thead>
<tr>
<th>Name and Title</th>
<th>Average Hours per Week (list any hours for related organizations below dotted line)</th>
<th>Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>Reportable Compensation from the organization (W-2/1099-MISC)</th>
<th>Reportable Compensation from related organizations (W-2/1099-MISC)</th>
<th>Estimated Amount of Other Compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>JSHOP JR</td>
<td>5.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>BERN AND</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MNEY</td>
<td>5.00</td>
<td>X X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>HEALD</td>
<td>5.00</td>
<td>X X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>OPP</td>
<td>5.00</td>
<td>X X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SCHECH</td>
<td>5.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>CHICHEON</td>
<td>40.00</td>
<td>X</td>
<td>47,150</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below dotted line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Individual Trustee</td>
<td>Institutional Trustee</td>
<td>Officer</td>
<td>Key employee</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Total**

- **Add lines 1b and 1c**

|                   |                                               |                   |                           |                     |                              |                               |
|                   |                                               |                   |                           |                     |                              |                               |

If number of individuals (including but not limited to those listed above) who received more than 0,000 of reportable compensation from the organization

<table>
<thead>
<tr>
<th>Number</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Number of independent contractors (including but not limited to those listed above) who received more than 0,000 of compensation from the organization.|

- **Yes**
- **No**

<table>
<thead>
<tr>
<th>Number</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Category</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>Membership dues</td>
<td>11,609</td>
<td></td>
</tr>
<tr>
<td>Fundraising events</td>
<td>3,215</td>
<td></td>
</tr>
<tr>
<td>Related organizations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Government grants (contributions)</td>
<td>22,500</td>
<td></td>
</tr>
<tr>
<td>All other contributions, gifts, grants, and similar amounts not included above</td>
<td>29,709</td>
<td></td>
</tr>
<tr>
<td>Noncash contributions included in lines 1a-1f $</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. Add lines 1a-1f</strong></td>
<td>66,993</td>
<td></td>
</tr>
<tr>
<td>Fees - Recycle</td>
<td>900099</td>
<td></td>
</tr>
<tr>
<td>All other program service revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. Add lines 2a-2f</strong></td>
<td>140,276</td>
<td></td>
</tr>
<tr>
<td>Investment income (including dividends, interest, and other similar amounts)</td>
<td>160</td>
<td></td>
</tr>
<tr>
<td>Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Royalties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross rents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less rental expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rental income or (loss)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net rental income or (loss)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross amount from sales of assets other than inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less cost or other basis and sales expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gain or (loss)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net gain or (loss)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross income from fundraising events (not including $3,215 of contributions reported on line 1c)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less direct expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross income from gaming activities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less direct expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross sales of inventory, less returns and allowances</td>
<td>415,068</td>
<td></td>
</tr>
<tr>
<td>Less cost of goods sold</td>
<td>129,788</td>
<td></td>
</tr>
<tr>
<td>Net income or (loss) from sales of inventory</td>
<td>285,280</td>
<td></td>
</tr>
</tbody>
</table>

**Business Code**

<table>
<thead>
<tr>
<th>Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1b</td>
<td>11,609</td>
</tr>
<tr>
<td>1c</td>
<td>3,215</td>
</tr>
<tr>
<td>1d</td>
<td></td>
</tr>
<tr>
<td>1e</td>
<td>22,500</td>
</tr>
<tr>
<td>1f</td>
<td>29,709</td>
</tr>
<tr>
<td>1g</td>
<td></td>
</tr>
<tr>
<td>1h</td>
<td>66,993</td>
</tr>
<tr>
<td>2a</td>
<td>900099</td>
</tr>
<tr>
<td>2b</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td></td>
</tr>
<tr>
<td>2f</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>160</td>
</tr>
<tr>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6a</td>
<td></td>
</tr>
<tr>
<td>6b</td>
<td></td>
</tr>
<tr>
<td>6c</td>
<td></td>
</tr>
<tr>
<td>6d</td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td></td>
</tr>
<tr>
<td>7b</td>
<td></td>
</tr>
<tr>
<td>7c</td>
<td></td>
</tr>
<tr>
<td>7d</td>
<td></td>
</tr>
<tr>
<td>8a</td>
<td></td>
</tr>
<tr>
<td>8b</td>
<td></td>
</tr>
<tr>
<td>8c</td>
<td></td>
</tr>
<tr>
<td>9a</td>
<td></td>
</tr>
<tr>
<td>9b</td>
<td></td>
</tr>
<tr>
<td>9c</td>
<td></td>
</tr>
<tr>
<td>0a</td>
<td>285,280</td>
</tr>
<tr>
<td>0b</td>
<td>285,280</td>
</tr>
<tr>
<td>0c</td>
<td></td>
</tr>
<tr>
<td>(A)</td>
<td>Total expenses</td>
</tr>
<tr>
<td>-----</td>
<td>----------------</td>
</tr>
<tr>
<td>nts and other assistance to domestic organizations and ntics governments See Part IV, line 21</td>
<td></td>
</tr>
<tr>
<td>nts and other assistance to domestic viduals See Part IV, line 22</td>
<td></td>
</tr>
<tr>
<td>nts and other assistance to foreign organizations, foreign ernments, and foreign individuals See Part IV, lines 15 16</td>
<td></td>
</tr>
<tr>
<td>benefits paid to or for members</td>
<td></td>
</tr>
<tr>
<td>nensation of current officers, directors, trustees, and employees</td>
<td></td>
</tr>
<tr>
<td>nensation not included above, to disqualified persons defined under section 4958(f)(1)) and persons cibed in section 4958(c)(3)(B)</td>
<td></td>
</tr>
<tr>
<td>er salaries and wages</td>
<td>393,995</td>
</tr>
<tr>
<td>vision plan accruals and contributions (include section 401(k) 403(b) employer contributions)</td>
<td></td>
</tr>
<tr>
<td>er employee benefits</td>
<td></td>
</tr>
<tr>
<td>roll taxes</td>
<td>31,059</td>
</tr>
<tr>
<td>s for services (non-employees)</td>
<td></td>
</tr>
<tr>
<td>agement</td>
<td></td>
</tr>
<tr>
<td>al</td>
<td></td>
</tr>
<tr>
<td>:ounting</td>
<td>4,889</td>
</tr>
<tr>
<td>bying</td>
<td></td>
</tr>
<tr>
<td>essional fundraising services See Part IV, line 17</td>
<td></td>
</tr>
<tr>
<td>estment management fees</td>
<td></td>
</tr>
<tr>
<td>er (If line 11g amount exceeds 10% of line 25, column (A) count, list line 11g expenses on Schedule O)</td>
<td>990</td>
</tr>
<tr>
<td>rtising and promotion</td>
<td></td>
</tr>
<tr>
<td>ce expenses</td>
<td>4,192</td>
</tr>
<tr>
<td>ormation technology</td>
<td></td>
</tr>
<tr>
<td>:alties</td>
<td></td>
</tr>
<tr>
<td>:upancy</td>
<td>15,325</td>
</tr>
<tr>
<td>vel</td>
<td></td>
</tr>
<tr>
<td>ements of travel or entertainment expenses for any federal, e, or local public officials</td>
<td></td>
</tr>
<tr>
<td>erences, conventions, and meetings</td>
<td>125</td>
</tr>
<tr>
<td>est</td>
<td></td>
</tr>
<tr>
<td>ements to affiliates</td>
<td></td>
</tr>
<tr>
<td>recreation, depletion, and amortization</td>
<td>29,842</td>
</tr>
<tr>
<td>urance</td>
<td>30,799</td>
</tr>
<tr>
<td>er expenses Itemize expenses not covered above (List allaneous expenses in line 24e. If line 24e amount exceeds 10% ne 25, column (A) amount, list line 24e expenses on Schedule O )</td>
<td></td>
</tr>
<tr>
<td>enses and Fees</td>
<td>2,758</td>
</tr>
<tr>
<td>c Expenses</td>
<td>1,221</td>
</tr>
<tr>
<td>nt and Fundraising Exp</td>
<td>528</td>
</tr>
<tr>
<td>ephone Expense</td>
<td>1,682</td>
</tr>
<tr>
<td>other expenses</td>
<td></td>
</tr>
<tr>
<td>all functional expenses. Add lines 1 through 24e</td>
<td>517,405</td>
</tr>
<tr>
<td>it costs. Complete this line only if the organization orted in column (B) joint costs from a combined cational campaign and fundraising solicitation. Check</td>
<td></td>
</tr>
</tbody>
</table>
### Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash—non-interest-bearing</strong></td>
<td>65,405</td>
<td>54,268</td>
</tr>
<tr>
<td><strong>Savings and temporary cash investments</strong></td>
<td>30,052</td>
<td>30,203</td>
</tr>
<tr>
<td><strong>Pledges and grants receivable, net</strong></td>
<td>3</td>
<td></td>
</tr>
<tr>
<td><strong>Accounts receivable, net</strong></td>
<td>41,063</td>
<td>32,926</td>
</tr>
<tr>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Loans and other receivables from other disqualified persons (as defined under section 4958(h)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees’ beneficiary organizations (see instructions) Complete Part II of Schedule L</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td><strong>Notes and loans receivable, net</strong></td>
<td>7</td>
<td></td>
</tr>
<tr>
<td><strong>Inventories for sale or use</strong></td>
<td>8</td>
<td></td>
</tr>
<tr>
<td><strong>Prepaid expenses and deferred charges</strong></td>
<td>9</td>
<td></td>
</tr>
<tr>
<td><strong>Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D</strong></td>
<td>10a 824,582</td>
<td>10b 699,470</td>
</tr>
<tr>
<td><strong>Less accumulated depreciation</strong></td>
<td>10c 152,965</td>
<td>10d 125,112</td>
</tr>
<tr>
<td><strong>Investments—publicly traded securities</strong></td>
<td>11</td>
<td></td>
</tr>
<tr>
<td><strong>Investments—other securities See Part IV, line 11</strong></td>
<td>12</td>
<td>62,500</td>
</tr>
<tr>
<td><strong>Investments—program-related See Part IV, line 11</strong></td>
<td>13</td>
<td></td>
</tr>
<tr>
<td><strong>Intangible assets</strong></td>
<td>14</td>
<td></td>
</tr>
<tr>
<td><strong>Other assets See Part IV, line 11</strong></td>
<td>15 4,106</td>
<td>16 3,886</td>
</tr>
<tr>
<td><strong>Total assets. Add lines 1 through 15 (must equal line 34)</strong></td>
<td>16 293,591</td>
<td>17 308,856</td>
</tr>
<tr>
<td><strong>Accounts payable and accrued expenses</strong></td>
<td>17</td>
<td></td>
</tr>
<tr>
<td><strong>Grants payable</strong></td>
<td>18</td>
<td></td>
</tr>
<tr>
<td><strong>Deferred revenue</strong></td>
<td>19 26,250</td>
<td>20 3,750</td>
</tr>
<tr>
<td><strong>Tax-exempt bond liabilities</strong></td>
<td>21</td>
<td></td>
</tr>
<tr>
<td><strong>Escrow or custodial account liability Complete Part IV of Schedule D</strong></td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L</td>
<td>23</td>
<td></td>
</tr>
<tr>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td><strong>Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D</strong></td>
<td>26 26,250</td>
<td>27 3,750</td>
</tr>
<tr>
<td><strong>Total liabilities. Add lines 17 through 25</strong></td>
<td>28</td>
<td></td>
</tr>
<tr>
<td><strong>Organizations that follow SFAS 117 (ASC 958), check here ✔ and complete lines 27 through 29, and lines 33 and 34.</strong></td>
<td>29 267,341</td>
<td>30 242,645</td>
</tr>
<tr>
<td><strong>Unrestricted net assets</strong></td>
<td>27 267,341</td>
<td>28</td>
</tr>
<tr>
<td><strong>Temporarily restricted net assets</strong></td>
<td>29 62,500</td>
<td>30</td>
</tr>
<tr>
<td><strong>Permanently restricted net assets</strong></td>
<td>30</td>
<td>31</td>
</tr>
<tr>
<td><strong>Organizations that do not follow SFAS 117 (ASC 958), check here ✔ and complete lines 30 through 34.</strong></td>
<td>31</td>
<td></td>
</tr>
<tr>
<td><strong>Capital stock or trust principal, or current funds</strong></td>
<td>32</td>
<td>33 305,145</td>
</tr>
<tr>
<td><strong>Paid-in or capital surplus, or land, building or equipment fund</strong></td>
<td>32</td>
<td>34 308,856</td>
</tr>
<tr>
<td><strong>Retained earnings, endowment, accumulated income, or other funds</strong></td>
<td>33</td>
<td></td>
</tr>
<tr>
<td><strong>Total net assets or fund balances</strong></td>
<td>267,341</td>
<td>305,145</td>
</tr>
<tr>
<td><strong>Total liabilities and net assets/fund balances</strong></td>
<td>293,591</td>
<td>308,856</td>
</tr>
</tbody>
</table>
### Part XI  Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI.

1. Total revenue (must equal Part VIII, column (A), line 12) ..................................................
2. Total expenses (must equal Part IX, column (A), line 25) ..................................................
3. Revenue less expenses  Subtract line 2 from line 1 ............................................................... 
4. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) ....
5. Net unrealized gains (losses) on investments .................................................................
6. Donated services and use of facilities ..............................................................................
7. Investment expenses .....................................................................................................
8. Prior period adjustments ...............................................................................................
9. Other changes in net assets or fund balances (explain in Schedule O) ........................
10. Net assets or fund balances at end of year  Combine lines 3 through 9 (must equal Part X, line 33, column (B)) ..........................................

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>492,709</td>
</tr>
<tr>
<td>2</td>
<td>517,405</td>
</tr>
<tr>
<td>3</td>
<td>-24,696</td>
</tr>
<tr>
<td>4</td>
<td>267,341</td>
</tr>
<tr>
<td>9</td>
<td>62,500</td>
</tr>
<tr>
<td>10</td>
<td>305,145</td>
</tr>
</tbody>
</table>

### Part XII  Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII.

1. Accounting method used to prepare the Form 990  
   - Cash  
   - Accrual  
   - Other  

   If the organization changed its method of accounting from a prior year or checked “Other,” explain in Schedule O.

2a. Were the organization’s financial statements compiled or reviewed by an independent accountant?
   - Yes  
   - No

2b. Were the organization’s financial statements audited by an independent accountant?
   - Yes  
   - No

2c. If “Yes,” to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
   - Yes  
   - No

3a. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
   - Yes  
   - No

3b. If “Yes,” did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits
   - Yes  
   - No
Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital’s name, city, and state

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)

An organization organized and operated exclusively for public safety See section 509(a)(4).

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization

You must complete Part IV, Sections A and B.

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s)

You must complete Part IV, Sections A and B.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions)

You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions)

You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

Enter the number of supported organizations

Provide the following information about the supported organization(s)

<table>
<thead>
<tr>
<th>Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))</th>
<th>(iv) Is the organization listed in your governing document?</th>
<th>(v) Amount of monetary support (see instructions)</th>
<th>(vi) Amount of other support (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

work Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2014
### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

#### n A. Public Support

<table>
<thead>
<tr>
<th>Year (or fiscal year beginning in)</th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### n B. Total Support

<table>
<thead>
<tr>
<th>Year (or fiscal year beginning in)</th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### n C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th>C support percentage for 2014 (line 6, column (f) divided by line 11, column (f))</th>
<th>14</th>
</tr>
</thead>
<tbody>
<tr>
<td>C support percentage for 2013 Schedule A, Part II, line 14</td>
<td>15</td>
</tr>
</tbody>
</table>

3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

1.3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

- facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

- facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 14 or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

site foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.
### n A. Public Support

<table>
<thead>
<tr>
<th>Year (or Fiscal Year Beginning In)</th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants, contributions, and membership fees received</td>
<td>43,930</td>
<td>75,084</td>
<td>72,090</td>
<td>57,148</td>
<td>66,993</td>
<td>315,245</td>
</tr>
<tr>
<td>Receipts from admissions, merchandise sold or services furnished, or services furnished in activity that is related to the organization's tax-exempt purpose</td>
<td>677,536</td>
<td>743,786</td>
<td>565,930</td>
<td>541,559</td>
<td>555,344</td>
<td>3,084,155</td>
</tr>
<tr>
<td>Receipts from activities that are not an unrelated trade or business under section 513</td>
<td>721,466</td>
<td>818,870</td>
<td>638,020</td>
<td>598,707</td>
<td>622,337</td>
<td>3,399,400</td>
</tr>
<tr>
<td>Total</td>
<td>1,442,932</td>
<td>1,637,740</td>
<td>1,276,040</td>
<td>1,197,414</td>
<td>1,244,674</td>
<td>6,798,800</td>
</tr>
</tbody>
</table>

### n B. Total Support

<table>
<thead>
<tr>
<th>Year (or Fiscal Year Beginning In)</th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income from interest, rents, royalties, and other similar sources</td>
<td>404</td>
<td>507</td>
<td>402</td>
<td>122</td>
<td>160</td>
<td>1,595</td>
</tr>
<tr>
<td>Income from unrelated business taxable income (less section 511 taxes)</td>
<td>404</td>
<td>507</td>
<td>402</td>
<td>122</td>
<td>160</td>
<td>1,595</td>
</tr>
<tr>
<td>Total</td>
<td>1,443,336</td>
<td>1,638,247</td>
<td>1,276,442</td>
<td>1,197,536</td>
<td>1,244,834</td>
<td>6,800,395</td>
</tr>
</tbody>
</table>

### n C. Computation of Public Support Percentage

- Support percentage for 2014 (line 8, column (f) divided by line 13, column (f))
  - 15 | 99,980 |
- Support percentage from 2013 Schedule A, Part III, line 15
  - 16 | 100,000 |

### n D. Computation of Investment Income Percentage

- Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))
  - 17 | 0 |
- Investment income percentage from 2013 Schedule A, Part III, line 17
  - 18 | 0 |

% Support Tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
n A. All Supporting Organizations

all of the organization’s supported organizations listed by name in the organization’s governing documents? 10a, describe in Part VI how the supported organizations are designated. If designated by class or purpose, name the designation. If historic and continuing relationship, explain. 1

the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If “Yes,” explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

the organization have a supported organization described in section 501(c)(4), (5), or (6)? If “Yes,” answer and (c) below. 3a

the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and passed the public support tests under section 509(a)(2)? If “Yes,” describe in Part VI when and how the determination made the determination. 3b

the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If “Yes,” explain in Part VI what controls the organization put in place to ensure such use. 3c

any supported organization not organized in the United States (“foreign supported organization”)? If “Yes” you checked 11a or 11b in Part I, answer (b) and (c) below. 4a

the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If “Yes,” describe in Part VI how the organization had such control and discretion despite controlled or supervised by or in connection with its supported organizations. 4b

the organization support any foreign supported organization that does not have an IRS determination under section 501(c)(3) and 509(a)(1) or (2)? If “Yes,” explain in Part VI what controls the organization used to ensure all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c

the organization add, substitute, or remove any supported organizations during the tax year? If “Yes,” answer and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization’s organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a

I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization’s organizing document? 5b

institutions only. Was the substitution the result of an event beyond the organization’s control? 5c

the organization provide support (whether in the form of grants or the provision of services or facilities) to one other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by or more of its supported organizations, or (c) other supporting organizations that also support or benefit one of the filing organization’s supported organizations? If “Yes,” provide detail in Part VI. 6

the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity regard to a substantial contributor? If “Yes,” complete Part I of Schedule L (Form 990). 7

the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If “Yes,” complete Part II of Schedule L (Form 990). 8

the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(i) or (2))? If “Yes,” provide detail in Part VI. 9a

one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If “Yes,” provide detail in Part VI. 9b

a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from assets in which the supporting organization also had an interest? If “Yes,” provide detail in Part VI. 9c

the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) arming certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations? If “Yes,” answer b below. 10a

the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings). 10b

the organization accepted a gift or contribution from any of the following persons? 11a

person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, governing body of a supported organization? 11b

family member of a person described in (a) above? 11c

% controlled entity of a person described in (a) or (b) above? If “Yes” to a, b, or c, provide detail in Part VI. 11d
**Supporting Organizations (continued)**

### n B. Type I Supporting Organizations

The directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. The organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. A majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. The organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of organization's governing documents in effect on the date of notification, to the extent not previously provided?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. Any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5. For each of the organizations described in (2), did the organization's supported organizations have a significant interest in the organization's investment policies and in directing the use of the organization's income or assets at the end of the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in regard.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## n C. Type II Supporting Organizations

6. The organization used the method that the organization used to satisfy the Integral Part Test during the year (see instructions)

   - The organization satisfied the Activities Test Complete line 2 below
   - The organization is the parent of each of its supported organizations Complete line 3 below
   - The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7. Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)

   - The organization satisfied the Activities Test Complete line 2 below
   - The organization is the parent of each of its supported organizations Complete line 3 below
   - The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

8. The activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons why the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9. If the supported organization(s) were managed in a substantially similar manner, the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10. The organization exercise a substantial degree of direction over the policies, programs and activities of each supported organization? *If "Yes," describe in Part VI the role played by the organization in this regard.*

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section A - Adjusted Net Income

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Add lines 1 through 3</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Other expenses (see instructions)</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td><strong>Adjusted Net Income</strong> (subtract lines 5, 6 and 7 from line 4)</td>
<td>8</td>
</tr>
</tbody>
</table>

### Section B - Minimum Asset Amount

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)</td>
<td>1</td>
</tr>
<tr>
<td>a</td>
<td>Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b</td>
<td>Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c</td>
<td>Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d</td>
<td>Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
</tr>
<tr>
<td>e</td>
<td>Discount claimed for blockage or other factors (explain in detail in Part VI)</td>
<td>1d</td>
</tr>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to non-exempt use assets</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Multiply line 5 by .035</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td><strong>Minimum Asset Amount</strong> (add line 7 to line 6)</td>
<td>8</td>
</tr>
</tbody>
</table>

### Section C - Distributable Amount

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adjusted net income for prior year (from Section A, line 8, Column A)</td>
</tr>
<tr>
<td>2</td>
<td>Enter 85% of line 1</td>
</tr>
<tr>
<td>3</td>
<td>Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
</tr>
<tr>
<td>4</td>
<td>Enter greater of line 2 or line 3</td>
</tr>
<tr>
<td>5</td>
<td>Income tax imposed in prior year</td>
</tr>
<tr>
<td>6</td>
<td><strong>Distributable Amount</strong>. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)</td>
</tr>
</tbody>
</table>
**D - Distributions**

- Distributions paid to supported organizations to accomplish exempt purposes
- Distributions paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity
- Administrative expenses paid to accomplish exempt purposes of supported organizations
- Distributions paid to acquire exempt-use assets
- Distributions (prior IRS approval required)
- Distributions (describe in Part VI) See instructions

**Annual Distributions** Add lines 1 through 6

- Distributions to attentive supported organizations to which the organization is responsive (provide in Part VI) See instructions
- Distributable amount for 2014 from Section C, line 6
- Amount divided by Line 9 amount

<table>
<thead>
<tr>
<th><strong>n E - Distribution Allocations (see instructions)</strong></th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2014</th>
<th>(iii) Distributable Amount for 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distributable amount for 2014 from Section C, line 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Distributions, if any, for years prior to 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Causes required--see instructions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Distributions carryover, if any, to 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2009. . . . . . . . . . . . . .</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2010. . . . . . . . . . . . . .</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2011. . . . . . . . . . . . . .</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2012. . . . . . . . . . . . . .</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2013. . . . . . . . . . . . . .</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total from lines 3a through e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deduct underdistributions of prior years</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deduct 2014 distributable amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Over from 2009 not applied (see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtract lines 3g, 3h, and 3i from 3f</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Distributions for 2014 from Section D, line 7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deduct underdistributions of prior years</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deduct 2014 distributable amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtract lines 4a and 4b from 4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Underdistributions for years prior to 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtract lines 3g and 4a from line 2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adjust greater than zero, see instructions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Underdistributions for 2014 Subtract 4h and 4b from line 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(if amount greater than zero, see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Distributions carryover to 2015. Add lines 4c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Down of line 7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2010. . . . . . . . . . . . . .</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2011. . . . . . . . . . . . . .</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2012. . . . . . . . . . . . . .</td>
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<td></td>
</tr>
<tr>
<td>2013. . . . . . . . . . . . . .</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2014. . . . . . . . . . . . . .</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule A (Form 990 or 990-EZ) (2014)
**Part VI. Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 4a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered &quot;Yes&quot; to Form 990, Part IV, line 6.</td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>I number at end of year</td>
<td></td>
</tr>
<tr>
<td>aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>aggregate value at end of year</td>
<td></td>
</tr>
</tbody>
</table>
| the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization’s property, subject to the organization’s exclusive legal control?  
  □ Yes □ No |
| the organization inform all grantees, donors, and donor advisors in writing that grant funds can be only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose earning impermissible private benefit?  
  □ Yes □ No |
| Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. |
| House(s) of conservation easements held by the organization (check all that apply) |
| □ reservation of land for public use (e.g., recreation or education) |
| □ preservation of a certified historic structure               |
| □ preservation of an historically important land area          |
| □ protection of natural habitat                                |
| □ reservation of open space                                    |
| Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year |
| ![Table](image)
| Held at the End of the Year                                    |
| 2a                                                             |
| 2b                                                             |
| 2c                                                             |
| 2d                                                             |
| The number of conservation easements                           |
| the acreage restricted by conservation easements               |
| the number of conservation easements on a certified historic structure included in (a) |
| the number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register |
| the number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year |
| □ Yes □ No |
| the states where property subject to conservation easement is located |
| whether the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  
  □ Yes □ No |
| the number of volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year |
| □ Yes □ No |
| the amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year |
| □ Yes □ No |
| each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)?  
  □ Yes □ No |
| Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. |
| □ Yes □ No |
| the tax year □__________ |
| the number of conservation easements                           |
| the number of conservation easements on a certified historic structure included in (a) |
| the number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register |
| the number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year |
| □ Yes □ No |
| the states where property subject to conservation easement is located |
| whether the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  
  □ Yes □ No |
| the number of volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year |
| □ Yes □ No |
| the amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year |
| □ Yes □ No |
| each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)?  
  □ Yes □ No |
| the tax year □__________ |
| the number of conservation easements                           |
| the number of conservation easements on a certified historic structure included in (a) |
| the number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register |
| the number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year |
| □ Yes □ No |
| the states where property subject to conservation easement is located |
| whether the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  
  □ Yes □ No |
| the number of volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year |
| □ Yes □ No |
| the amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year |
| □ Yes □ No |
| each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)?  
  □ Yes □ No |
| the tax year □__________ |
| the number of conservation easements                           |
| the number of conservation easements on a certified historic structure included in (a) |
| the number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register |
| the number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year |
| □ Yes □ No |
| the states where property subject to conservation easement is located |
| whether the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  
  □ Yes □ No |
| the number of volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year |
| □ Yes □ No |
| the amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year |
| □ Yes □ No |
| each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)?  
  □ Yes □ No |
Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

If the organization's acquisition, accession, and other records, check any of the following that are a significant use of its action items (check all that apply)

Public exhibition

Scholarly research

Preservation for future generations

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in 

ng the year, did the organization solicit or receive donations of art, historical treasures or other similar 

its to be sold to raise funds rather than to be maintained as part of the organization's collection?

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

ie organization an agent, trustee, custodian or other intermediary for contributions or other assets not 
ded on Form 990, Part X?

es," explain the arrangement in Part XIII and complete the following table

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

es," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

<table>
<thead>
<tr>
<th>(a) Current year</th>
<th>(b) Prior year</th>
<th>(c) Two years back</th>
<th>(d) Three years back</th>
<th>(e) Four years back</th>
</tr>
</thead>
<tbody>
<tr>
<td>innings of year balance</td>
<td>62,500</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>tributions</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investment earnings, gains, and losses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>or scholarships</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>or expenditures for facilities programs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>nistrative expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>of year balance</td>
<td>62,500</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ide the estimated percentage of the current year end balance (line 1g, column (a)) held as

'd designated or quasi-endowment ▶

manent endowment ▶ 100 000 %

orally restricted endowment ▶

percentages in lines 2a, 2b, and 2c should equal 100%

there endowment funds not in the possession of the organization that are held and administered for the nization by

nrelated organizations ▶

related organizations ▶

es" to 3a(ii), are the related organizations listed as required on Schedule R? ▶

in Part XIII the intended uses of the organization's endowment funds

Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>115,517</td>
<td>53,268</td>
<td>62,249</td>
</tr>
<tr>
<td>ngs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>hold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ment</td>
<td></td>
<td>520,420</td>
<td>457,557</td>
<td>62,863</td>
</tr>
<tr>
<td></td>
<td></td>
<td>188,645</td>
<td>188,645</td>
<td></td>
</tr>
</tbody>
</table>

Line 3a through 1a. (Columns 3a and 3a must equal Form 990, Part X, column 3a and 3b line 11a.)
### Investments—Program Related

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Cost or end-of-year market value</td>
</tr>
</tbody>
</table>

### Other Assets

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>its</td>
<td>3,606</td>
</tr>
<tr>
<td>yee Advances</td>
<td>280</td>
</tr>
</tbody>
</table>

### Other Liabilities

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>come taxes</td>
<td></td>
</tr>
</tbody>
</table>
**Part XI**  **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**  Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Net unrealized gains (losses) on investments</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Recoveries of prior year grants</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIII)</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIII)</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total revenue  Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)</td>
<td></td>
</tr>
</tbody>
</table>

**Part XII**  **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**  Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Prior year adjustments</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Other losses</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIII)</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIII)</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total expenses  Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)</td>
<td></td>
</tr>
</tbody>
</table>

**Part XIII**  **Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Return Reference</td>
<td>Explanation</td>
</tr>
<tr>
<td>------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Form 990 governing body review Part VI line 11</td>
<td>The 990 is submitted to the Treasurer for his review and approval prior to submittal</td>
</tr>
<tr>
<td>Conflict of interest policy compliance Part VI line 12c</td>
<td>During board meetings, the board discussed and approves the budget and significant commitments/expenditures. This is done, in part, to ensure that there are no unusual and detrimental conflicts of interests.</td>
</tr>
<tr>
<td>Governing documents etc available to public Part VI line 19</td>
<td>Included in Sedona Recycles web site is the organization’s mission statement, annual report, form 990 and major activities/accomplishments.</td>
</tr>
<tr>
<td>Explanation of other changes in net assets or fund balances Part XI line 9</td>
<td>Endowment fund provided by Daniel Dickey in the amount of $62,500 contributed during 2014. An additional amount of $62,500 was donated in January 2015. The income from this endowment can be used to meet all normal program needs. However, the principal amount is restricted.</td>
</tr>
</tbody>
</table>
**Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

<table>
<thead>
<tr>
<th>(a) Description of property</th>
<th>(b) Cost (business use only)</th>
<th>(c) Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- ed property. Enter the amount from line 29
- il elected cost of section 179 property. Add amounts in column (c), lines 6 and 7
- tive deduction. Enter the smaller of line 5 or line 8
- over of disallowed deduction from line 13 of your 2013 Form 4562
- ess income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)
- on 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11
- over of disallowed deduction to 2015 Add lines 9 and 10, less line 12

Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

- Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)
- Property subject to section 168(f)(1) election
- Depreciation (including ACRS)

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

MACRS deductions for assets placed in service in tax years beginning before 2014

- You are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here

**Classification—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System**

<table>
<thead>
<tr>
<th>Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only—see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Factory property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Motor vehicle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Personal property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Residential rental property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial real estate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System**

<table>
<thead>
<tr>
<th>Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only—see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
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<tbody>
<tr>
<td>Life</td>
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<tr>
<td>Car</td>
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<td>Van</td>
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</table>

**Summary (see instructions.)**
**Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

### A—Depreciation and Other Information
(Caution: See the instructions for limits for passenger automobiles.)

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
<th>(g)</th>
<th>(h)</th>
<th>(i)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property (list first)</td>
<td>Date placed in service</td>
<td>Business/Investment use percentage</td>
<td>Cost or other basis</td>
<td>Basis for depreciation (business/investment use only)</td>
<td>Recovery period</td>
<td>Method/Convention</td>
<td>Depreciation/deduction</td>
<td>Elected section 179 cost</td>
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Precertification allowance for qualified listed property placed in service during the tax year and used more than 5% qualified business use (see instructions) 25

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### Section B—Information on Use of Vehicles

This section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Business/investment miles driven during the year (do not include commuting miles) 30

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle 1</td>
<td>Vehicle 2</td>
<td>Vehicle 3</td>
<td>Vehicle 4</td>
<td>Vehicle 5</td>
<td>Vehicle 6</td>
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### Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Use these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% related persons (see instructions).

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Maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees 37

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

Maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees. See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 38

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Treat all use of vehicles by employees as personal use? 39

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Provide more than five vehicles to your employees, obtain information from your employees about the use of these vehicles, and retain the information received? 40

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Meet the requirements concerning qualified automobile demonstration use? (See instructions) 41

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*If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

### Amortization

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
<th>(f)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amortization of costs that begins during your 2014 tax year (see instructions)</td>
<td>Date amortization begins</td>
<td>Amortizable amount</td>
<td>Code section</td>
<td>Amortization period or percentage</td>
<td>Amortization for this year</td>
</tr>
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Amortization of costs that began before your 2014 tax year 43

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Add amounts in column (f) See the instructions for where to report 44

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**Form 4562(2014)**
### Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System:

<table>
<thead>
<tr>
<th>(a) Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only—see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>c 7-year property</td>
<td></td>
<td>1,391</td>
<td>7</td>
<td>MQ</td>
<td>200 DB</td>
<td>50</td>
</tr>
<tr>
<td>c 7-year property</td>
<td></td>
<td>598</td>
<td>7</td>
<td>MQ</td>
<td>200 DB</td>
<td>64</td>
</tr>
</tbody>
</table>